

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TASHAWNA BENNETT

Debtor(s)

Case No. 17-06101

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/28/2017.
- 2) The plan was confirmed on 05/08/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/24/2018.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,448.07
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$6,448.07**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$305.10
Other	\$21.76

TOTAL EXPENSES OF ADMINISTRATION: **\$4,326.86**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AUTOMOTIVE CREDIT CORP	Unsecured	7,498.00	7,498.22	7,498.22	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	NA	18,778.68	18,778.68	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	18,626.00	NA	18,778.68	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	349.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	500.00	NA	NA	0.00	0.00
CMRE FINANCIAL SERVICES	Unsecured	85.00	NA	NA	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	2,000.00	1,762.21	1,762.21	0.00	0.00
COMMONWEALTH EDISON	Unsecured	500.00	769.12	769.12	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	376.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	693.00	NA	NA	0.00	0.00
FRONTIER COMMUNICATIONS	Unsecured	497.00	497.88	1,073.00	0.00	0.00
IC SYSTEM INC	Unsecured	104.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	986.00	986.17	986.17	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	8,068.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Secured	8,725.00	16,556.21	16,556.21	977.71	1,143.50
LVNV FUNDING	Unsecured	NA	2,063.28	2,063.28	0.00	0.00
LVNV FUNDING	Unsecured	NA	1,085.96	1,085.96	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	2,000.00	NA	NA	0.00	0.00
NATIONAL CREDIT SYSTEMS	Unsecured	436.00	436.96	436.96	0.00	0.00
NAVIENT	Unsecured	2,979.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	2,649.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	350.00	NA	NA	0.00	0.00
Northcash Finance-Payday Loan	Unsecured	500.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,800.00	1,558.80	1,558.80	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,930.00	1,930.50	1,930.50	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,095.00	1,095.24	1,095.24	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	400.00	NA	NA	0.00	0.00
UNITED STUDENT AID FUNDS INC	Unsecured	7,401.00	12,228.95	12,228.95	0.00	0.00
UNITED STUDENT AID FUNDS INC	Unsecured	4,740.00	5,610.74	5,610.74	0.00	0.00
US DEPT OF EDUCATION	Unsecured	68,888.00	69,117.03	69,117.03	0.00	0.00
US DEPT OF EDUCATION	Unsecured	12,712.00	12,759.23	12,759.23	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,556.21	\$977.71	\$1,143.50
All Other Secured	\$18,778.68	\$0.00	\$0.00
TOTAL SECURED:	\$35,334.89	\$977.71	\$1,143.50
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$138,754.09	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,326.86</u>	
Disbursements to Creditors	<u>\$2,121.21</u>	
TOTAL DISBURSEMENTS :		<u>\$6,448.07</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/25/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.